



Vendor Payment Summary

Owen County

CMW, Inc

Contract Category	Total Payments
3010000 : ARCHITECT FEES PHASE A, B, C	\$474,939.38
3040000 : ARCHITECT FEES ADDITIONAL SERVICES	\$119,186.13
Vendor Total	\$594,125.51

Codell Construction Management

Contract Category	Total Payments
4901000 : BASE CONSTRUCTION MANAGEMENT FEES - PH	\$20,427.50
Vendor Total	\$20,427.50

Fiscal Court

Contract Category	Total Payments
1010000 : DIRECT PURCHASE	\$410,770.53
1020000 : APPRAISAL FEES	\$11,000.00
1030000 : LEGAL FEES	\$3,633.00
1040000 : TAXES	\$782.99
2010000 : SITE SURVEY	\$29,184.32
2020000 : GEOTECHNICAL	\$4,450.00
2030000 : DEMOLITION	\$4,400.00
4121000 : MISC. ITEMS	\$436.50
Vendor Total	\$464,657.34